


13150	Air Berlin PLC & Co.	
Terms	NET 15	
Credit Line	\$750,000.00	

Invoice Number	Invoice Date	Due Date	Balance	Current
0000224929-IN	8/7/2017	8/22/2017	137,696.88	137,696.88
0000225529-IN	8/8/2017	8/23/2017	192,758.01	192,758.01
0000226322-IN	8/10/2017	8/25/2017	85,347.81	85,347.81
0000226675-IN	8/11/2017	8/26/2017	54,239.59	54,239.59
0000227013-IN	8/14/2017	8/29/2017	168,684.06	168,684.06
0000227433-IN	8/15/2017	8/30/2017	26,800.62	26,800.62
Balance			665,526.97	665,526.97



Invoice

Invoice #	Invoice Date	Page
224929	08/07/2017	1
Terms	Due Date	Cust #
NET15	8/22/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
1	8/1/2017	JET	1677248	DALPG	7211	18,236.00	GA	1.593400	29,057.24
		FUEL-BONDED							
2	8/1/2017	JET	1677545	DABXD	7001	17,219.00	GA	1.593400	27,436.75
		FUEL-BONDED							
3	8/2/2017	JET	1665225	DABXC	7001	15,839.00	GA	1.593400	25,237.86
		FUEL-BONDED							
4	8/3/2017	JET	1673438	DALPB	7001	15,231.00	GA	1.593400	24,269.08
		FUEL-BONDED							
5	8/3/2017	JET	1665234	DALPG	7211	17,877.00	GA	1.593400	28,485.21
		FUEL-BONDED							
Item Sub Total									134,486.14
Fee Summary									
	0003-BF	Bonding Fee				84,402.00	GA	0.001500	126.61
	MIA3-SFH	Dade County Hydrant Fee				84,402.00	GA	0.018898	1,595.03
	0003-PT	Pipeline Tariff				84,402.00	GA	0.015500	1,308.22
Fee SubTotal									3,029.86

Cont...

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK
ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK354231117	Spain	N4007099G
Finland	FI2602538-X	Germany	DE15335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep:	RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.
Netherlands	823557273B01	General Fiscal Rep:	HB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.
Norway	NOR12443232MVA	VAT representative in Norway is	Momspartner Representant AS, Postboks 13, 8501 Narvik.

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
224929	08/07/2017	2
Terms	Due Date	Cust #
NET15	8/22/2017	13150

Remit To:
Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Fuel Tax Summary

F3-Z	Federal Oil Spill	84,402.00	GA	0.002143	180.87
Fuel Tax Sub Total					180.87

Comments:

Total Due	USD	\$ 137,696.87
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User ID: Amanda Zayas

Phone:

Ext:

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ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: HB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
225529	08/08/2017	1
Terms	Due Date	Cust #
NET15	8/23/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
1	8/4/2017	JET	1689201	DABXA	7213	16,794.00	GA	1.593400	26,759.56
		FUEL-BONDED							
2	8/4/2017	JET	1673273	DALPA	7001	17,094.00	GA	1.593400	27,237.58
		FUEL-BONDED							
3	8/5/2017	JET	1689207	DALPB	7211	16,938.00	GA	1.593400	26,989.01
		FUEL-BONDED							
4	8/5/2017	JET	1689206	DABXC	7001	16,433.00	GA	1.593400	26,184.34
		FUEL-BONDED							
5	8/6/2017	JET	1683952	DALPG	7213	16,376.00	GA	1.593400	26,093.52
		FUEL-BONDED							
6	8/6/2017	JET	1688672	DABXC	7001	17,251.00	GA	1.593400	27,487.74
		FUEL-BONDED							
7	8/7/2017	JET	1687381	DABXD	7000	17,266.00	GA	1.593400	27,511.64
		FUEL-BONDED							
Item Sub Total									188,263.39

Fee Summary

0003-BF	Bonding Fee	118,152.00	GA	0.001500	177.23
MIA3-SFH	Dade County Hydrant Fee	118,152.00	GA	0.018898	2,232.82
0003-PT	Pipeline Tariff	118,152.00	GA	0.015500	1,831.36
Fee SubTotal					4,241.41

Cont...

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK

ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep:	RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.
Netherlands	823557273B01	General Fiscal Rep:	HB VAT Services BV, Singel 232 3311 KV Dordrecht. VAT Reg: NL 815220959B01.
Norway	NOR12443232MVA	VAT representative in Norway is	Momspartner Representant AS, Postboks 13, 8501 Narvik.

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
225529	08/08/2017	2
Terms	Due Date	Cust #
NET15	8/23/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Fuel Tax Summary

F3-Z	Federal Oil Spill	118,152.00	GA	0.002143	253.20
Fuel Tax Sub Total					253.20

Comments:

Total Due	USD	\$ 192,758.00
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User ID: Amanda Zayas

Phone:

Ext:

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK

ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DER15335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep:	RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.
Netherlands	823557273B01	General Fiscal Rep:	HB VAT Services BV, Singel 232 3311 KV Dordrecht. VAT Reg: NL 815220959B01.
Norway	NOR12443232MVA	VAT representative in Norway	is Monipartner Representant AS, Postboks 13, 8501 Narvik.

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
226322	08/10/2017	1
Terms	Due Date	Cust #
NET15	8/25/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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1	8/8/2017	JET	1686627	DABXG	7211	17,360.00	GA	1.655200	28,734.27
		FUEL-BONDED							
2	8/8/2017	JET	1684880	DALPF	7001	17,446.00	GA	1.655200	28,876.62
		FUEL-BONDED							
3	8/9/2017	JET	1684592	DABXE	7001	15,599.00	GA	1.655200	25,819.46
		FUEL-BONDED							

Item Sub Total **83,430.35**

Fee Summary

0003-BF	Bonding Fee	50,405.00	GA	0.001500	75.61
MIA3-SFH	Dade County Hydrant Fee	50,405.00	GA	0.018898	952.55
0003-PT	Pipeline Tariff	50,405.00	GA	0.015500	781.27

Fee SubTotal **1,809.43**

Fuel Tax Summary

F3-Z	Federal Oil Spill	50,405.00	GA	0.002143	108.02
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Fuel Tax Sub Total **108.02**

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK

ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
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Finland	FI2602538-8	Germany	DER15335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: HB VAT Services BV, Singel 232 3311 KV Dordrecht. VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
226322	08/10/2017	2
Terms	Due Date	Cust #
NET15	8/25/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Comments:

Total Due

USD

\$ 85,347.80

User ID: Amanda Zayas

Phone:

Ext:

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK

ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

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Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: HB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
226675	08/11/2017	1
Terms	Due Date	Cust #
NET15	8/26/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
1	8/10/2017	JET FUEL-BONDED	1683783	DALPH	7001	15,407.00	GA	1.655200	25,501.67
2	8/10/2017	JET FUEL-BONDED	1682186	DABXG	7211	16,626.00	GA	1.655200	27,519.36
Item Sub Total									53,021.03
Fee Summary									
	0003-BF	Bonding Fee				32,033.00	GA	0.001500	48.05
	MIA3-SFH	Dade County Hydrant Fee				32,033.00	GA	0.018898	605.36
	0003-PT	Pipeline Tariff				32,033.00	GA	0.015500	496.51
Fee SubTotal									1,149.92
Fuel Tax Summary									
	F3-Z	Federal Oil Spill				32,033.00	GA	0.002143	68.65
Fuel Tax Sub Total									68.65

Cont...

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK
ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK354231117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: IIB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
226675	08/11/2017	2
Terms	Due Date	Cust #
NET15	8/26/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : **MIA**
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Comments:

Total Due	USD	\$ 54,239.60
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User ID: Amanda Zayas

Phone:

Ext:

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REMIT WIRE TO

Union Bank	ABA: 122000496
Houston, Texas	ACCT: Associated Energy Group
SWIFT: BOFCUS33MPK	ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
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Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: HB VAT Services BV, Singel 232 3311 KV Dordrecht. VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
227013	08/14/2017	1
Terms	Due Date	Cust #
NET15	8/29/2017	13150

Remit To:
Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
1	8/11/2017	JET	1684961	DALPH	7001	17,371.00	GA	1.655200	28,752.48
		FUEL-BONDED							
2	8/11/2017	JET	1687021	DALPB	7213	15,600.00	GA	1.655200	25,821.12
		FUEL-BONDED							
3	8/12/2017	JET	1684017	DALPH	7001	16,920.00	GA	1.655200	28,005.98
		FUEL-BONDED							
4	8/12/2017	JET	1684980	DALPE	7211	16,999.00	GA	1.655200	28,136.74
		FUEL-BONDED							
5	8/13/2017	JET	1690862	DALPA	7001	16,407.00	GA	1.655200	27,156.87
		FUEL-BONDED							
6	8/13/2017	JET	1686418	DABXG	7211	16,325.00	GA	1.655200	27,021.14
		FUEL-BONDED							
Item Sub Total									164,894.33

Fee Summary

0003-BF	Bonding Fee	99,622.00	GA	0.001500	149.44
MIA3-SFH	Dade County Hydrant Fee	99,622.00	GA	0.018898	1,882.66
0003-PT	Pipeline Tariff	99,622.00	GA	0.015500	1,544.14
Fee SubTotal					3,576.24

Cont...

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ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

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Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep: RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.	
Netherlands	823557273B01	General Fiscal Rep: HB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.	
Norway	NOR12443232MVA	VAT representative in Norway is Momspartner Representant AS, Postboks 13, 8501 Narvik.	

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
227013	08/14/2017	2
Terms	Due Date	Cust #
NET15	8/29/2017	13150

Remit To:

Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Fuel Tax Summary

F3-Z	Federal Oil Spill	99,622.00	GA	0.002143	213.49
Fuel Tax Sub Total					213.49

Comments:

Total Due	USD	\$ 168,684.06
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User ID: Amanda Zayas

Phone:

Ext:

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REMIT WIRE TO

Union Bank
Houston, Texas
SWIFT: BOFCUS33MPK

ABA: 122000496
ACCT: Associated Energy Group
ACCT #: 4340009482

AEG VAT No:

Austria	ATU68130836	Switzerland	CHE157971686MWST
Czech Rep	CZ683336949	UK	GB139950186
Denmark	DK35423117	Spain	N4007099G
Finland	FI2602538-8	Germany	DE815335704
Ireland	IE3273863PH	Croatia	HR04904119954
France	FR80800030447	France Fiscal Rep:	RM Boulanger SA, 96 Rue du Dronckaert, F 59960 Neuville en Ferrain, FR 55321252827.
Netherlands	823557273B01	General Fiscal Rep:	HB VAT Services BV, Singel 232 3311 KV Dordrecht, VAT Reg: NL 815220959B01.
Norway	NOR12443232MVA	VAT representative in Norway is	Momspartner Representant AS, Postboks 13, 8501 Narvik.

For International Military Forces (NATO): exempted for VAT in Norway due to the act § 6-13.



Invoice

Invoice #	Invoice Date	Page
227433	08/15/2017	1
Terms	Due Date	Cust #
NET15	8/30/2017	13150

Remit To:
Associated Energy Group, LLC
PO Box 5606, 165 Hwy 50
Stateline NV 89449

Air Berlin PLC & Co.
Luftverkehrs KG
Attn: Accounting Dept.
Saatwinkler Damm 42-43
Berlin DEU 13627

Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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1	8/14/2017	JET FUEL-BONDED	1685840	DABXA	7001	15,828.00	GA	1.655200	26,198.51
Item Sub Total									26,198.51

Fee Summary

0003-BF	Bonding Fee	15,828.00	GA	0.001500	23.74
MIA3-SFH	Dade County Hydrant Fee	15,828.00	GA	0.018898	299.12
0003-PT	Pipeline Tariff	15,828.00	GA	0.015500	245.33
Fee SubTotal					568.19

Fuel Tax Summary

F3-Z	Federal Oil Spill	15,828.00	GA	0.002143	33.92
Fuel Tax Sub Total					33.92

Cont...

This invoice is subject to Associated Energy Group, LLC's General Terms and Conditions (a copy of which is available for review at <http://www.aegfuels.com>), which customer acknowledges read and accepted. Any and all claims and disputes must be made within 10 days of receipt of invoice to csr@aegfuels.com otherwise it is deemed accepted.

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Service Location : MIA
Miami, FL

Miami FL

Line	Trans Date	Item Desc	Ref. #	Equipment ID	Flight #	Quantity	UOM	Unit Price	Extended Price
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Comments:

Total Due	USD	\$ 26,800.62
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User ID: Amanda Zayas

Phone:

Ext:

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